

**California Regional Water Quality Control Board
Los Angeles Region**

**Executive Officer's Report
Dennis A. Dickerson, Executive Officer**

December 4, 2003

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Enforcement & Groundwater Permitting

Mandatory Minimum Penalty

Notification of Revision to the California Water Code

On October 30, 2003, staff issued letters notifying all NPDES Permittees about Assembly Bill (AB) 1541 was signed into law on September 29, 2003 and will become effective on January 1, 2004. AB 1541 will add § 13385.1 to the California Water Code (CWC) which classifies a failure to file a required monitoring report for each complete period of 30 days following the deadline for submitting the report a "serious violation" subject to a minimum penalty of \$3,000 for each 30-day period a report is not submitted. This penalty is mandatory and serious violations will be addressed through enforcement actions by this Regional Board.

VOPAK Terminal Los Angeles Inc.

Jesus Plasencia

A Mandatory Minimum Penalty (MMP) was issued against VOPAK Terminal Los Angeles Inc. November 17, 2003, for \$90,000 for exceeding their NPDES permit effluent limit for pH, biochemical oxygen demand, suspended solids, settleable solids, oil & grease, polynuclear aromatic hydrocarbons, hexavalent chromium, copper, lead and zinc during the period 2/20/00 through 5/2/03. The wastewater flows to the Dominguez Channel estuary, a navigable water of the United States.

VOPAK Terminal Los Angeles Inc. has until December 22, 2003 to submit a signed waiver and the penalty assessed to the Regional Board

NPDES Facility Inspections

Jesus Plasencia and Jose Morales

Enforcement Unit NPDES inspectors conducted inspections at 18 facilities with NPDES Permits since November 6, 2003. Inspection of these facilities is a required part of the NPDES program.

Self Monitoring Reports

Enforcement Staff

Staff reviewed 130 Self-Monitoring Reports submitted by NPDES permit holders since November 6, 2003.

Notices Of Referral to the Attorney General for Overdue Payments

Enforcement Staff

Staff issued Notices of Referral to the Attorney General for Overdue Payments to five violators for failing to make timely payments on penalties assessed by the Regional Board.

- Daytona Auto Salvage Parts #2 (R4-2002-0033)
- Canales Vehicle Dismantling (R4-200-0113)
- Simi Valley Auto Wrecking Inc. (01-117)
- Truck Parts Company (98-106)
- Millennium Auto Wrecking (R4-2002-0050)

LACSD Environmentally Beneficial Projects
Approved

A Consent Decree entered into between the Los Angeles County Sanitation Districts (LACSD), USEPA, Heal the Bay, NRDC, and the LARWQCB required the LACSD to attain full secondary treatment at the Joint Water Pollution Control Plant by December 31, 2002. This date was not met and triggered a provision of the Consent Decree that required the LACSD to fund environmentally beneficial projects agreed to by the parties to the Consent Decree. These environmentally beneficial projects include: Supplemental Characterization of LA County Storm Drains, Development of a county-wide GIS layer for Storm Drains, Construction of a Marshland Viewing Area, Development of a Gene Microarray for Detection of Endocrine Disruption in Coastal Fish, support for the San Gabriel River Watershed Education Center, the Community Craes Project and the Santa Monica Bay Restoration Commission Public Involvement and Education (PIE) Program. One proposal involving the participation of the San Gabriel Watershed Council in watershed monitoring remains pending clarification of some elements of the proposal.

Waste Discharge Requirement Program

Non Chapter 15

Halaco Engineering Co.
Gary Schultz

Halaco filed a petition dated November 26, 2003, with the California State Water Resources Control Board (State Board) for Request for Stay of Cleanup and Abatement Order No. R4-2003-0135. The Regional Board Executive Officer (EO) issued Cleanup and Abatement Order No. R4-2003-0135 (CAO) to Halaco Engineering Co. (Halaco) on October 30, 2003. The CAO requires Halaco to assess and cleanup and abate existing and threatened conditions of pollution in groundwater, surface water, soil, and stormwater associated with past disposal practices and the existing conditions and configuration of the Waste Management Unit (WMU).

Halaco has operated a metals recycling plant, including a foundry, and waste management facility located at 6200 Perkins Road, Oxnard, California since 1965. Since 1980, Halaco has discharged liquid wastes to the WMU under the Waste Discharge Requirements Order No. 80-58 (Order) adopted by the Regional Board. Because of Halaco's compliance and potential waste migration problems, the Regional Board, on March 7, 2002, issued

Cease and Desist Order No. R4-2002-0064 (CDO) to Halaco. The CDO required Halaco to comply with Order No. 80-58, established a November 30, 2002, deadline for ceasing disposal operations to the WMU, and established goals for removal of waste from the WMU.

Though Halaco ceased discharging to the WMU in September 2002, Order No. 80-58 is still effective. The Order includes requirements for groundwater and surface water monitoring and site closure. Since the CDO was adopted, Halaco has conducted groundwater and surface water monitoring which show conditions of waste migration from the WMU. Consequently, the EO issued 13267 letters to Halaco requiring monitoring information. Based on the information provided by the monitoring conducted in the WMU area, the EO issued a Notice of Violation letter (NOV) to Halaco on August 6, 2003, for violations of Order No. 80-58. Halaco's response to the August 6 NOV did not offer adequate measures for dealing with the violations. Consequently, the EO issued the CAO on October 30, 2003.

Halaco, in correspondence dated November 17, 2003, reported that Halaco was awaiting Regional Board comments on the assessment workplan submitted, that the interim measures required by the CAO had been completed, and that Halaco sought to meet with Regional Board staff regarding the corrective measures and reconfiguration workplan required.

Regional Board staff are currently studying the petition and will respond to the State Board as needed.

Rose Hills Memorial Park
Dionisia Rodriguez

Rose Hills Cemetery Corporation owns and operates the Rose Hills Memorial Park (Rose Hills) located at 3888 S. Workman Mill Road in Whittier.

The Buddhist Columbarium (Columbarium) was built in 1999 in a remote section of Rose Hills. Rose Hills proposes to discharge domestic wastewater from the restrooms at the Columbarium to an onsite wastewater treatment system. The disposal system consists of a 2,500-gallon septic tank and two five-foot diameter seepage pits. The average daily discharge is 25 gallons per day.

The restrooms located at the Columbarium are the only facilities at Rose Hills that are not connected to a municipal sanitary sewer system. It would not be economically feasible to connect the Columbarium to the sewer system because of the distance to the sewer and the need to install a lift station.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, "General Waste Discharge Requirements for Small commercial and Multifamily Residential Subsurface Sewage Disposal Systems". The facility was enrolled under Order No. 01-031 on October 31, 2003.

Los Feliz Fuel Stop

David Koo

Jamal Sayegh and Andy Fakhoury co-own and operate Los Feliz Fuel Stop, a fueling facility located at 3160 Riverside Drive in the City of Los Angeles since at least 1949. Currently, the site is operating under the name Riverside Service Station.

In February 1999, methyl tertiary butyl ether (MTBE) was detected in groundwater underneath the site. In May 2001, total petroleum hydrocarbons as gasoline (TPH_G), and tertiary butyl alcohol (TBA) were also detected in the groundwater. In July 2003, the Discharger proposed to treat the groundwater using a dual-phase extraction system (with granular activated carbon) and re-inject the treated water back into the aquifer through an upgradient injection well. Regional Board staff approved the proposed remedial action on August 12, 2003.

Regional Board staff has reviewed the information provided and has determined that the proposed discharge meets the conditions specified in Order No. R4-2002-0030, "*General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites.*" The case was enrolled under Order No. R4-2002-0030 on October 7, 2003.

Master Sun Cleaners

David Koo

Victory Investment Co., Inc owns Master Sun Cleaners located at 2405 W. Rosecrans Avenue in the City of Gardena. Master Sun Cleaners has been operating a dry cleaning business since January 1966. Since 1998, tetrachloroethene (PCE) has been detected in groundwater underneath the site. In April 2003, the Discharger proposed a pilot test to treat the groundwater by injecting Hydrogen Release Compound (HRC[®]) into the shallow aquifer. Regional Board staff approved the proposed pilot test on July 2, 2003.

Regional Board staff has reviewed the information provided and has determined that the proposed discharge meets the conditions specified in Order No. R4-2002-0030, "*General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted*

Sites." The case was enrolled under Order No. R4-2002-0030 on October 24, 2003.

Former MQS Inspection Facility

David Koo

Praxair, Incorporated owns the property located at 6800 East Washington Boulevard in the City of Commerce since 1996. The site is a 2-acre parcel of land containing a 38,000-square foot building on the northeast portion and 1.25 acres of paved storage and parking areas. The building has been vacant since 1996. From 1959 to 1994, the site was occupied by MQS Inspection Facility, which performed a variety of non-destructive testing and chemical analyses.

Since June 1996 tetrachloroethene (PCE) has been detected in groundwater underneath the site. In April 2003, the Discharger proposed a pilot test to treat the groundwater by injecting potassium permanganate (KMnO₄) solution into the shallow aquifer. Regional Board staff approved the proposed pilot test on August 18, 2003.

Regional Board staff has reviewed the information provided and has determined that the proposed discharge meets the conditions specified in Order No. R4-2002-0030, "*General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel and/or Volatile Organic Compound Impacted Sites.*" The case was enrolled under Order No. R4-2002-0030 on November 13, 2003.

Ali Roostaeian

Hoan Tang

Mr. Ali Roostaeian owns and operates a six-unit apartment complex located at 20330-40 Pacific Coast Highway in the City of Malibu. The size of the lot is 135' X 100' square-feet. The property contains a one-story building, with twelve (12)-parking spaces for vehicles. The yearly average volume of discharge is estimated at 300 gallons per day (gpd) of wastewater. The wastewater is composed of typical residential waste, which shall be disposed of using the onsite septic disposal system. Wastewater flows from the two septic tanks that allow flow to the seepage pits on site.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in the general permit of the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, "*General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems.*" The case was enrolled under Order 97-10-DWQ on October 31, 2003.

Neptune's Net Seafood Restaurant

Hoan Tang

Chong Sun Lee and Michelle Lee of the Lee Family Trust owns and operate the property at 42505 & 42509 Pacific Coast Highway which consists of Neptune's Net Seafood Restaurant and Hasler Realty. Both businesses are located on the same undivided parcel in an unincorporated area of Ventura County between the Cities of Malibu and Ventura. Neptune's Net Seafood Restaurant occupies a one-story restaurant for 112 seats. The combined average daily volume of water usage for both buildings is estimated at 800 gallons per day (gpd) with a high of 1,900 gpd.

The wastewater from Neptune's Net Seafood Restaurant is composed primarily of restaurant and commercial wastewater, which shall be disposed of using the on-site septic disposal system. Wastewater flows from a 2,500-gallon septic tank and 1,500- gallon grease interceptor to a distribution box that allows flow to four seepage pits sized at 5' X 20' each. There is one 1,500-gallon septic tank and one seepage pit also sized at 5' X 20' available for the office building usage.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, "*General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems.*" The case was enrolled under Order No. 01-031 on November 19, 2003.

The Enclave

Hoan Tang

Winco Maliview Partners, LLC owns the property called The Enclave located at 22619 Pacific Coast Highway. The property occupies a two-story building consisting of a total of 18,500- square footage of office spaces and seventy-five (75)-parking spaces for vehicles. The office spaces are leased to five different tenants. Three fourths of the office spaces are leased to a toy company called Jakks Pacific and the other one-fourth is leased to four other different tenants. Each unit is approximately 1,500 square feet. There are a total of nine toilets and four urinals in the building.

The yearly average volume of discharge is approximately 2,000 gallons per day (gpd) of wastewater. The wastewater is composed of typical commercial waste, which is disposed of using the onsite septic disposal system. Wastewater flows from a 5,000-gallon septic tank to a distribution box that allows flow to three seepage pits each sized at 5' X 14', having a 20' capping depth.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, "*General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems.*" The case was enrolled under Order No. 01-031 on November 21, 2003.

Fuller Falls Mutual Water Company

Gary Schultz

Fuller Falls Mutual Water Company will be constructing an irrigation well near Moorpark. Fuller Falls MWC is proposing to discharge drilling mud and cuttings to a sump pit near the proposed location of the irrigation well and proposes to utilize the well development water for irrigation activities for a local member of the water company.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in State Water Resources Control Board Water Quality Order No. 2003-0003-DWQ, "*Statewide General Waste Discharge Requirements (WDRs) for Discharges to Land with a Low Threat to Water Quality*", adopted by the State Water Resources Control Board on April 30, 2003.

Olivelands Elementary School

Toni Callaway

Olivelands Elementary School (School) is located at 12465 Foothill Road in an unincorporated area of Ventura County located between the Cities of Santa Paula and Ventura. The School consists of an auditorium, administrative offices, and several classrooms. Briggs School District (District) is the owner/operator of Olivelands Elementary School.

On August 13, 2003, the District filed a Report of Waste Discharge (ROWD) for the existing system and to install a new 5000 gallon septic tank with 3 X 40 foot septic pits to service the new school buildings. The existing septic disposal system, installed in 1989, is being retained to service modular classrooms located at the old School site. The existing septic disposal system consists of a 5000-gallon septic tank connected to 7 X 35-foot deep seepage pits.

The School has a teaching and administrative staff of 9 and 180 students. The maximum estimated discharge volume is 3115 gpd. The wastewater shall be disposed of using the on-site septic disposal systems.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, “*General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems.*” The case was enrolled under Order No. 01-031 on November 17, 2003.

Interagency Meetings

Wildlife Waystation

On November 5, 2003, Regional Board staff met with representatives from the Wildlife Waystation and Los Angeles County to discuss the Wildlife Waystation's plans proposed for discharging waste. The Wildlife Waystation is located at 14831 Little Tujunga Canyon Road, Angeles National Forest, California. The Wildlife Waystation is a seven day-a-week, 24 hour-a-day animal care and rescue center located on approximately 160 acres near the residential community of Lake View Terrace. The Regional Board Executive Officer issued Cleanup and Abatement Order No. 00-057 directing the Wildlife Waystation to cease all discharges of wastes into waters of the State and submit a completed Report of Waste Discharge (ROWD) to the Regional Board. The Wildlife Waystation has abated the flagrant discharges to surface waters and has submitted ROWD proposals to the Regional Board. However, Regional Board staff have found the previous ROWD submittals to be incomplete. Consequently, the interagency meeting was held to determine the steps necessary for the Wildlife Waystation to establish a complete and acceptable ROWD and that would provide complete information for the CEQA process and the Conditional Use Permit application.

Landfills Unit

Claremont Landfill

The Executive Officer sent a Notice of Violation to the Claremont Landfill for late submittal of required monitoring reports.

General Waste Discharge Requirements

One General Waste Discharge Requirement (Order No. 91-93) was issued for the disposal to a Class III landfill of petroleum hydrocarbon contaminated soil.

Storm Water Section

MS4 Inland /San Gabriel Unit

2002-03 Industrial Permittee Annual Report Status

Alex Alimohammadi and Pat Garcia

Discharges of storm water associated with industrial activities are subject to self-monitoring requirements, among other requirements, as set forth in an *NPDES General Permit for Discharges of Storm Water Associated with Industrial Activities* (General Permit). These self-monitoring requirements include collection and analyses of runoff from two storms each year, as well as visual observations, and permittees must submit annual reports of their self-monitoring to the Regional Board by July 1st of each year.

Of the 2,880 total permittees enrolled under the General Permit as of July 1, 2003, 510 (18%) were delinquent in submitting their annual reports (net of 262 permittees who were in the process of terminating their permits), and were issued Notices of Non-compliance (a level 1 enforcement action). Following extensive outreach efforts by staff, the number of permittees in violation of the annual reporting requirement decreased to 201 (7%), and these 201 permittees were issued Notices of Violation on August 29, 2003. Following more outreach by staff, the number of delinquent annual reports is now down to 76 permittees (3%), yielding a 97% compliance rate. The remaining 76 permittees face mandatory minimum penalties.

Identification of Non-filers

Enrique Loera and Jeff Mack

Under state storm water regulations, industrial facilities with activities classified under specified SIC codes must file a “Notice of Intent” (NOI) to comply with an *NPDES General Permit for Discharges of Storm Water Associated with Industrial Activities* (General Permit). A facility that fails to file an NOI is subject to mandatory minimum penalties of \$5,000 per year. Staffs’ recent efforts to identify non-filers are summarized below:

- County of Ventura: After filtering non-filer lists submitted by co-permittees in the past two years, staff identified about 140 non-filers in Ventura County. Out of those, 93 have enrolled in the General Permit, and staff approved 48 Notices of Non-Applicability for coverage.
- City of Vernon: Working with officials in the City of Vernon, staff has identified over 70 possible non-filers and issued Notices of Non-Compliance, which are level 1 enforcement actions, requiring responses by December 7, 2003.

Joint Enforcement with the City of Los Angeles

Jeff Mack

Staff continues to work with the Strike Force, which includes representatives from state and county agencies as well as representatives from city departments. Strike force rollouts are ongoing, with inspections of 37 facilities in Sun Valley and 90 facilities in Wilmington since July. These include cement batch plants, recyclers, auto dismantlers and oil production and refining facilities.

Facilities that are inspected and determined to be exempt from the state's storm water regulations still benefit from storm water inspectors' guidance on best management practices for protecting the environment.

In addition to the above, a Chrome Platers and Metal Finishers Initiative was launched on October 9, 2003 in South Los Angeles. Over 30 chrome plating facilities, and more than 100 metal finishers, will be inspected by strike force agencies in the coming months. Civil and criminal Water Code, Health and Safety Code and Municipal Code filings are based on agency referrals to the City Attorney.

Underground Storage Tank Program

Charnock Sub-basin MTBE Cleanup

Weixing Tong/Jay Huang

On November 21, 2003, the City of Santa Monica and three oil companies (Shell Oil, ChevronTexaco, and ExxonMobil) reached a settlement that promises the construction of a treatment plant to restore the drinking water supply to the residents of Santa Monica from the Charnock Sub-Basin in about 5 years from now. The Regional Board and the U.S. Environmental Protection Agency (EPA) believes this settlement is a major step in restoring Santa Monica's contaminated drinking water supply. The Regional Board Chair, Susan Cloke, and the EPA Regional 9 Administrator, Wayne Nastro, attended a press conference along with the parties to announce this settlement.

In 1996, the discovery of MTBE contamination of the City of Santa Monica's Charnock wellfield resulted in shutdown of the wellfield and consequently a loss of over 6 million gallons per day of water supply – an amount equal to approximately half of the City's daily water demand. Since 1996, Regional Board, working along with EPA, has diligently investigated and directed the clean-up of regional and site-specific contamination. As of November 2003, 283 million gallons of groundwater in the Charnock Sub-Basin Investigation Area had been treated. A total of 1,821 pounds of MTBE have been removed

from groundwater and 4,164 pounds of MTBE from soil. In addition, 12,914 pounds of gasoline have been removed from groundwater and 191,463 pounds of gasoline from soil were removed (see the table below).

To date, the site-specific cleanup is still ongoing. The construction of the treatment plant combined with source site cleanup will ensure the full restoration of the Charnock Sub-Basin to productive use.

For more information on the Charnock Sub-Basin cleanup, visit

http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/charnock_mtbe.html. Or www.epa.gov/region09/charnock.

PRP #	Site Name	Soil Remediation			Water million gal
		TPHg lb	Benzene lb	MTBE lb	
4	Arco Station #1246	57,300	1,065	23	
6	Former Conoco station	3,977	37	0	
7	Former Unocal Station #3016	24,019	60	84	0.765
8	Mobil Station # 18-FX5	14,564	85	305	41
10	Chevron Station #9-0561	5,016	11	34	0.161
11	Shell Station # 204-1944-0100	4,551	31	107	241
12	Winall #18	14,665	99	1,937	
15	former Powergas station	16,320	60	930	
23	former Thrifty #247	51,051	629	745	
	Total	191,463	2,077	4,164	283

PRP #	Site Name	Groundwater Remediation			Water million gal
		TPHg lb	Benzene lb	MTBE lb	
4	Arco Station #1246				
6	Former Conoco station				
7	Former Unocal Station #3016	0.8	0.004	1	0.765
8	Mobil Station # 18-FX5	1,078	3	1	41
10	Chevron Station #9-0561				0.161
11	Shell Station # 204-1944-0100	11,836	587	1,819	241
12	Winall #18				
15	former Powergas station				
23	former Thrifty #247				
	Total	12,914	590	1,821	283

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **October 10, 2003** through **November 14, 2003**, and determined that no further corrective actions are required for the following sites:

- Humming Motors, Los Angeles (900570198)
- USA Gasoline station #260, El Monte (I-14957)
- Commercial Property, Taarzana (913560443)
- Cemex Construction Materials, Azusa (I-09237)

MTBE Data: Staff Sent Out Quarterly Data Report

Nhan Bao

On October 24, 2003, UST staff sent MTBE report, required under SB 592, to all public water system operators, local oversight program, and local implementing agencies within the jurisdiction of the Los Angeles Region. The report lists discharges of MTBE and the locations where MTBE was detected in surface water, soil and/or groundwater and covers the period from July to September 2003. This report is being generated on a quarterly basis and starting this quarter, the MTBE report is only sent via e-mail address to reach recipients on the mailing list unless the recipient does not have e-mail address. This MTBE report can also be downloaded from our web page at http://www.swrcb.ca.gov/rwqcb4/html/programs/ust/mtbe_data.html.

Regional Programs

*Standards and
Total Maximum Daily Loads
(TMDLs)*

Santa Monica Bay Beaches Bacteria TMDLs

Renee DeShazo

Responsible jurisdictions and agencies complied with the first two requirements of the Santa Monica Bay Beaches Bacteria TMDLs. The two requirements, which were to be met within 120 days of the effective date of the TMDLs (by November 12, 2003), were to (1) develop a coordinated shoreline monitoring plan to assess compliance with TMDL requirements and (2) identify and provide documentation on potential discharges to Santa Monica Bay beaches. Regional Board staff is currently reviewing these submittals and will be providing comments to responsible agencies and requesting revisions or additional information as necessary.

As proposed, the coordinated shoreline monitoring plan entails weekly testing at 62 locations along the Santa Monica Bay coastline – resulting in an expansion of monitoring efforts to track improvements in beach water quality and to assess compliance with TMDL requirements. The monitoring plan was developed jointly by the City of Los Angeles Bureau of Sanitation, Los Angeles County Department of Public Works Watershed Management Division, the majority of municipalities within the Santa Monica Bay watershed, CalTrans, Los Angeles County Sanitation Districts, Los Angeles County Department of Health Services, Santa Monica BayKeeper, and Heal the Bay with oversight by the RWQCB.

Malibu Creek Nutrient and Coliform TMDLs

Rod Collins

The Los Angeles Regional Water Quality Control Board (Regional Board) held a public workshop to discuss a TMDL developed to reduce bacteria in the Malibu Creek Watershed. The workshop was held October 22, 2003 at 7:30 p.m. at the City of Malibu City Council chambers located at 3815 Stuart Ranch Road, Malibu. Copies of the draft TMDL are available online at our website (www.swrcb.ca.gov/rwqcb4).

San Gabriel River Nutrient and Coliform TMDLs

Rod Collins

In support of the nutrient and coliform TMDLs, dry-weather surface water sampling was conducted in the San Gabriel River, San Jose Creek, Coyote Creek, and Walnut Creek on September 14, and 15. Water quality data and associated field information was collected as well as data from storm drains. Approximately 60 volunteers from the general public, local environmental groups, schools, and local agencies received training held on September 13, 2003 at La Mirada Creek Park.

Ballona Creek Toxics and Bacteria TMDLs

Melinda Becker

In support of the toxics and bacteria TMDLs for Ballona Creek, volunteers from the Santa Monica BayKeeper, the City of Los Angeles, the County of Los Angeles and the Regional Board staff participated in a snapshot sampling event on September 24, 2003. This was the third dry-weather sampling event conducted this year on Ballona Creek. The data from the snapshot sampling events will be used to develop a water quality model for the Ballona Creek TMDLs. Samples were taken from all flowing storm drains and in stream. A special thanks go to Angie Bera, of the Santa Monica BayKeeper, for coordinating these highly successful volunteer sampling events.

Los Angeles River Nitrogen Compounds and Related Effects

Thanhloan Nguyen

On November 5, 2003 the State Water Resources Control Board held a workshop on the Los Angeles River Nitrogen Compounds and Related Effects TMDL which was adopted by the on July 10. At the workshop there were no comments from the public in opposition to the TMDL, and the State Board approved the TMDL on November 19, 2003. The TMDL will be sent to the Office of Administrative Law and U.S. EPA for final approval and establishment.

Santa Clara River Chloride TMDL

Elizabeth Erickson

The Administrative Record documenting the Regional Water Quality Control Board's (Regional Board) adoption of a Basin Plan Amendment for a TMDL for chloride in the Upper Santa Clara River on July 10, 2003 was mailed to the State Water Resource Control Board (State Board) on October 8. A workshop or hearing at the State Board will not take place before January 2004.

The final signed version of Resolution 03-008 is posted on the Regional Board's web page. Please contact Elizabeth Erickson at (213) 576-6683 or Sam Unger at (213) 576-6784 with questions or to request additional copies of the related materials.

Cabrillo Beach and Los Angeles Harbor Bacteria TMDL

LB Nye

Cabrillo Beach is a public beach in San Pedro with over 300,000 visitations per year. The beach as well as other areas of the Los Angeles Harbor are impaired by high levels of bacteria.

Regional Board staff have initiated development of a TMDL to restore the beach and harbor waters to their full beneficial uses. On December 2, 2003, the Regional Board and City of Los Angeles will be co-hosting a public meeting at the Cabrillo Beach Bathhouse to inform interested persons and stakeholders about technical details of the TMDL development. Invitations were mailed to community and watershed groups on November 10, 2003, and the notice is posted on the Regional Board website.

Santa Clara River Nitrogen and Effects TMDL

Elizabeth Erickson

On November 5, 2003 the State Water Resources Control Board held a workshop on the Santa Clara River Nitrogen and Related Effects TMDL which was adopted

by the Regional Board on August 7, 2003. At the workshop there were no comments from the public in opposition to the TMDL, and the State Board approved the TMDL on November 19, 2003. The TMDL will be sent to the Office of Administrative Law and U.S. EPA for final approval and establishment.

Basin Plan Amendment to Revise the Water Quality Objective for Chloride in Reach 3 of the Santa Clara River

Elizabeth Erickson

On November 6, 2003, the Regional Board considered revising the water quality objective for chloride in Reach 3 of the Santa Clara River near Santa Paula. The proposed Basin Plan Amendment changes the water quality objective for chloride from 80 mg/L to 100 mg/L. This revision is consistent with historical water data and protection of the most sensitive beneficial uses in this reach of the Santa Clara River, agricultural supply.

There was only one public comment received and that comment supported the proposed water quality objective.

Based on staff's recommendation, the Regional Board adopted the revised chloride objective at the November 19, 2003 hearing. The administrative record is currently being assembled and will be forwarded to State Board in early December 2003.

Watershed Management

Calleguas Creek Watershed

The Calleguas Creek Watershed Management Plan Committee was convened in 1996 to initiate development of a comprehensive watershed management plan. A large group of stakeholders, including federal, state, and local agencies, landowners, businesses, and nonprofit organizations are represented.

An Executive Steering Committee, consisting of a much smaller group of stakeholders, guides the day-to-day activities of the watershed group. Subcommittees have changed through time but currently target Water Resources/ Water Quality, Flood Protection and Sediment Management, Habitat/Open Space/ Recreation, Land Use, Public Outreach/Education, and Agriculture. Subcommittees generally meet monthly or bimonthly. The Management Plan Committee as a whole is currently focusing its attention on TMDL work in the watershed. Information about the management committee and its subcommittees as well as documents and meeting dates can be found at <http://www.calleguas.com/cbrochure/cc.htm>.

The Water Quality/Water Resources Subcommittee is closely involved with the Board's TMDLs in the watershed with a focus on the salts TMDL. The subcommittee is also working on identification of surface and groundwater quality/quantity issues, determination of the feasibility of a regional salinity management project, and evaluation of candidate cooperative local programs for managing the use and re-use of water.

The Flood Protection/Sedimentation Subcommittee is responsible for developing a hydrologic computer model to simulate various conditions in the Watershed, developing a runoff management strategy to establish standards to reduce runoff amounts, establishing uniform hydrologic criteria and methodology, identifying deficiencies in existing and potential for future flood and sediment control facilities, developing a plan for flood water conservation/re-use, and addressing beach nourishment issues. This subcommittee is the lead for completing a workplan for developing historic pesticides/PCBs and bacteria TMDLs.

The Public Outreach/Education Subcommittee is involved with organization of a stakeholder outreach program to be implemented in the upcoming months.

A Land Use Subcommittee includes representatives from local planning agencies. The collection and utilization of land use data (GIS-based) continues to be a major task of the group as well as taking the lead on coordinating implementation of proposed management plan action recommendations.

The Habitat/Recreation Subcommittee has completed Geographic Information Systems (GIS) habitat mapping of the Watershed, and developed a Watershed Evaluation Study identifying conflict and opportunity areas for habitat restoration and conservation. The subcommittee is also developing a habitat management strategy and restoration guidelines, a focused trails plan and a model for feasibility evaluation of proposed wetland restoration projects.

A previous work product, funded by the California Coastal Conservancy, is the Watershed Wetlands Restoration Plan which is available at <http://www.calleguas.com/ccbrochure/cc.htm>. This subcommittee is the lead for completing a workplan for developing metals TMDLs.

The Agriculture Subcommittee is the lead for a workplan for developing toxicity-related TMDLs.

Los Angeles River Watershed

The Los Angeles and San Gabriel Rivers Watershed Council meets on the third Wednesday of each month. The Watershed Council is a consortium of government agencies, community and environmental groups, business and academia who organized both to resolve and prevent problems in the watershed in a cooperative, collaborative manner.

Formation of the Watershed Council grew out of a conference held in 1995 to discuss how to initiate and/or implement watershed management objectives in the greater Los Angeles Area. Stakeholders in attendance agreed to continue meeting and begin a multi-purpose cooperative watershed management process that is open to the public. The Council's website is at <http://www.lasgrwc.org>.

The Watershed Council has published a document entitled, "Beneficial Uses of the Los Angeles and San Gabriel Rivers." Copies may be obtained by contacting the Watershed Council's offices at 213-367-4111.

The Watershed Council is also producing a document entitled, "Water Supply and Management in the Los Angeles Area" which is currently being circulated as a draft for public comment.

The San Gabriel Valley Council of Governments (SGVCOG), in partnership with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC), was awarded Proposition 13 grant funds from the State Board to prepare a Rio Hondo Watershed Management Plan. The Rio Hondo is a major subwatershed draining to the Los Angeles River. A public advisory committee for the Management Plan development first met in May. The group's next meeting is scheduled for November 20. Once the Plan is completed in 2004, it is anticipated that the RMC will adopt it as part of their Rivers and Tributaries Greenway Plan. A webpage for the watershed management planning process is at http://www.rmc.ca.gov/rio_hondo/rh_index.html.

Information about the Arroyo Seco, a major tributary to the Los Angeles River, may be found at the Arroyo Seco Foundation's website <http://www.arroyoseco.org/>.

The Friends of the LA River is a nonprofit organization formed in 1986 in support of Los Angeles River restoration activities. More information about the organization may be found at <http://www.folar.org/>.

San Gabriel River Watershed

A “State of the Watershed” report is available for the San Gabriel River Watershed which was prepared by Regional Board staff in 2000. The report describes the watershed, with its many diversion structures and recharge areas, and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at sbirosik@rb4.swrcb.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board’s website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on “Watersheds” on the left side-bar which leads to a clickable map of the region’s watersheds for information specific to each one. Hardcopies of the report are also available.

There are ongoing meetings being held for planning of a San Gabriel River Education Center which may be built in the Whittier Narrows area. Meetings are held on the third Tuesday of each month at 3:00 PM at the Upper San Gabriel Valley Municipal Water District offices.

In 1999, the Los Angeles County Board of Supervisors directed the Department of Public Works (in cooperation with the County Departments of Parks and Recreation and Regional Planning) to prepare a San Gabriel River Master Plan. The National Park Service through its Rivers, Trails, and Conservation Assistance Program will assist in the development effort. All river stakeholders have been invited to participate. The Master Plan will be a consensus-based document that will recognize and address River issues and concerns of the stakeholders. It will include areas within existing rights of way from Morris Dam in the San Gabriel Mountains to the River’s outlet in Seal Beach. The Master Plan will identify project opportunities for enhancements for recreation, open space, and habitat areas; restoration; preservation of the River’s natural resources; maintaining flood protection and existing water rights. The Master Plan effort will be coordinated with the activities of the San Gabriel and Lower Los Angeles Rivers and Mountain Conservancy. A consultant is preparing the document, with stakeholder input, and it is expected to be ready for approval by the end of 2003 with a draft available by August/September. Information on the Master Plan effort may be found at <http://ladpw.org/pln/sgrmp/>. A new website dedicated to all aspects of the Master Plan is in development.

The San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) has produced a Guiding Principles Watershed and Open Space Plan which may be obtained at <http://www.rmc.ca.gov/>. Meeting notices for the Conservancy’s Board are also on the website.

The Conservancy is an independent State agency within the Resources Agency of the State of California established by state law in 1999. Its jurisdiction includes the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills. It was established to preserve urban open space and habitats in order to provide for low-impact recreation and educational uses, wildlife and habitat restoration and protection, and watershed improvements within its jurisdiction. Approaches for implementation of the Open Space Plan are now under discussion with award of pass-through grant funds a major early focus.

The Friends of the San Gabriel River is an active stakeholder in the watershed and their website is at <http://www.sangabrielriver.org/>.

The San Gabriel Mountains Regional Conservancy (SGMRC) is a private, nonprofit, collaborative organization established in 1997.

The SGMRC was awarded a Proposition 13 Watershed Protection Grant by the State Water Resources Control Board to prepare a watershed plan for the three sub-watersheds above Whittier Narrows: San Jose Creek, Walnut Creek, and the Upper San Gabriel River. Watershed Workshops, Issue Forums, and a Technical Advisory Committee will meet throughout the process to develop the Watershed Plan. More information may be found on their website at <http://www.sgmrc.org/>.

Ventura River Watershed

A “State of the Watershed” report for the Ventura River Watershed has recently been finalized by Regional Board staff. The report describes the watershed and summarizes available water quality data in a manner easily understood by the layperson. The complete set of data evaluated for the report (as well as the report itself) is available electronically by contacting Shirley Birosik at sbirosik@rb4.swrcb.ca.gov. The report can also be downloaded in its entirety by accessing the Regional Board’s website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on “Watersheds” on the left side-bar which leads to a clickable map of the region’s watersheds for information specific to each one. Hardcopies are also available.

An Ecosystem Restoration Feasibility Study is ongoing in the watershed.

The U.S. Army Corps of Engineers and Ventura County Flood Control District are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Matilija Dam. More information may be obtained on the website <http://www.matilijadam.org/>.

The Matilija Coalition is a local group committed to removal of Matilija Dam and subsequent ecosystem restoration. More information about the group may be found at <http://www.matilija-coalition.org/>.

Santa Monica Bay Watershed Management Area – Malibu Creek Watershed

The Malibu Creek Watershed Executive and Advisory Council have met on a bimonthly basis for many years and is concerned with a variety of human health and habitat issues. Current active committees/task forces under the Council include those focusing on habitat/species, monitoring/water quality, education, and Rindge Dam. The Council's Malibu Lagoon Task Force has recently begun to actively meet again in due to active lagoon restoration planning now underway.

The Watershed Council last met on November 18 and included a report on subcommittee activities. Minutes from previous meetings, agendas for future meetings, and information about the watershed may be found on the Council's website at <http://www.malibuwatershed.org/>.

A Malibu Creek Ecosystem Restoration Feasibility Study is underway. The U.S. Army Corps of Engineers and California Department of Parks and Recreation are the major partners in this effort which will evaluate, among other options, the feasibility of restoring the ecosystem through removal of Rindge Dam. The technical advisory group last met on August 23, 2002.

Santa Monica Bay Watershed Management Area – Topanga Creek Watershed

A watershed committee has been meeting in the Topanga Creek Watershed since 1998. This group was formed as a followup to the Topanga Canyon Floodplain Management Citizens' Advisory Committee which produced a draft Topanga Creek Watershed Management Plan in 1996. A major goal of the watershed committee has been to prioritize potential watershed protection actions previously identified, and participate in a coordinated resource management planning (CRMP) process. A watershed management plan was finalized in 2002. The Committee will continue work on implementation of actions identified in the Management Plan. The group last met on November 13. Their website address is <http://www.TopangaOnline.com/twc/>.

The group's Technical and Landowners Advisory Committee provides oversight for watershed restoration studies that will help develop design parameters for possible restoration of the Topanga Lagoon and select stretches of the creek. A finalized restoration feasibility

study was released in 2002. A consultant is now conducting engineering design work for the highest priority restoration activities identified in the study. The Committee's next meeting is scheduled for December 2.

Dominguez Watershed

The Dominguez Watershed includes the waters of Dominguez Channel, Los Angeles/Long Beach Harbors, Machado Lake, and the land areas draining into them. The Dominguez Watershed Advisory Council was formed in February 2001 and meets on a monthly basis to conduct a variety of tasks including development of a Watershed Management Master Plan aimed at protecting and improving the environment and beneficial uses of the watershed.

Proposition 13 funding (\$200,000) was approved by the State Water Resources Control Board for the LA County Department of Public Works to work on a watershed plan. Many members of the group are interested in participating in Regional Board TMDL work in the watershed. Subcommittees have been formed to address detailed technical issues. A list of potential implementation projects/programs is currently being developed. Meetings are generally held on the first Wednesday of each month. The group's website is at <http://ladpw.org/wmd/watershed/dc/>.

A Harbor Regional Park Task Force was formed and began meeting in October 2002, led by the City of Los Angeles' Department of Recreation and Parks, to address various issues affecting the park (which includes Machado Lake) including concerns over water quality, mosquitoes, and wildlife, among others. Five subcommittees were formed to focus on certain areas: capital improvements, water, education, vegetation management, and security and enforcement. A website for the group is being developed.

Southern California Wetlands Recovery Project

The Southern California Wetlands Recovery Project (WRP) is a partnership of public agencies working cooperatively to acquire, restore, and enhance coastal wetlands and watersheds between Point Conception and the International border with Mexico. Using a non-regulatory approach and an ecosystem perspective, the WRP works to identify wetland acquisition and restoration priorities, prepare plans for these priority sites, pool funds to undertake these projects, implement priority plans, and oversee post-project maintenance and monitoring.

The WRP is headed by a Board of Governors comprised of top officials from each of the participating agencies. The Southern California Wetlands Managers Group and the Public Advisory Committee serve as advisory

committees to the Board. The Wetlands Managers Group is responsible for drafting the regional restoration plan and advising the Governing Board on regional acquisition, restoration, and enhancement priorities. The WRP has also established a panel of scientists to advise on regional goals, specific objectives, project criteria, and priorities. Governing Board meetings are public and are noticed at least 10 days prior to each meeting. If you sign up on the [Wetlands Project email list](#), you will receive email notification of all board meetings. The last Board of Governors meeting was held on September 24.

County Task Forces help solicit projects for consideration for WRP funding by the Managers Group and Board of Governors. The WRP has concluded seeking applications for funding through its grants program for this year.

The program provides funding for acquisition, restoration, and enhancement projects for coastal wetlands and watersheds in Southern California. Both the Ventura and Los Angeles County Task Forces have Education Subcommittees, which are looking to build on existing education programs while identifying gaps to be filled.

The WRP also has a Science Advisory Panel (SAP) and a wetlands ecologist who acts as liaison with the SAP. Recent activities have focused on coordination with a statewide effort to develop methods for rapid assessment of wetlands. A paper on the habitat value of treatment wetlands has also been written and is available on the WRP's webpage.

Minutes from previous meetings, publications, and other information about the group, including how to obtain funding, may be found on their website at <http://www.coastalconservancy.ca.gov/scwrp/index.html>

Watershed Management Initiative Chapter

Each Regional Board has updated a "chapter" on an annual basis which describes which describes the Region's watersheds and their priority water quality issues. The last update occurred at the end of December 2001. The consolidated statewide document is the basis for many funding decisions including allocating money for monitoring, TMDL development, and grant monies disbursement. Future updates will occur on an as-needed basis. Hardcopies of this Region's current Chapter (as well as Appendices) may be obtained by contacting the Regional Board office, Regional Programs Section secretary, at 213-576-6619. The updated document may also be obtained electronically (in MSWord97) by contacting Shirley Birosik, Watershed Coordinator, at 213-576-6679 or sbirosik@rb4.swrcb.ca.gov. It can also be downloaded in its entirety by accessing the Regional

Board's website at <http://www.swrcb.ca.gov/rwqcb4> and clicking on "Watersheds" on the left side-bar. In addition, "Watersheds" will lead to a clickable map of the region's watersheds for information specific to each one.

Funding

Information on a wide variety of funding sources is available on the Regional Board webpage under "Watersheds" at <http://www.swrcb.ca.gov/rwqcb4> in the "Related Links" pull-down menu.

Consolidated Funding: Proposals for funding through the Consolidated Request for Full Proposals (Step 2) were due on October 15. Propositions 13 and 50 funding as well as Clean Water Act Section 319(h) funding were included in this release. Full proposals are currently being reviewed.

Additional information may be found on the State Water Resources Control Board's website at <http://www.swrcb.ca.gov/funding/index.html>.

Nonpoint Source Unit

Grant Programs/Funding

NPS Staff continues to review the 27 full proposals submitted for funding under Phase 3 of the Consolidated Request For Proposals. All reviews are due to State Board by November 21, 2003.

SWRCB has posted on the web-site relevant information on the Request for Proposals (RFP) step 2 process, which can be accessed at:

<http://www.swrcb.ca.gov/funding/consolidgrantstep2.html>.

NPS Staff continues scope of work deliberations with contracts that were awarded Phase I/II Proposition 13 funds.

Agriculture Policy

Agriculture remains a viable industry in Region 4. Trends of crop production have been more intensive with regard to inputs and discharges that have the potential for contributing to water impairments. Agriculture historically has been unregulated and staff is responding to the need for oversight of this industry. Staff participated in in-house, stakeholder, and other Regional Board discussions in preparation of Information Item to be presented at December 4 Board Meeting

Fire Policy

Staff began in-house discussion to address water quality issues pertinent to post-conflagration regulatory site and activity management by responsible agencies. Fire activities have been largely unregulated due to their emergency status. Environmental aftermath of fires contributes to water quality impairments from increased land movement, siltation, sedimentation, and air, land and water deposition of contaminants from natural and synthetic sources.

Staff participated in an emergency and subsequent in-house discussions with NonPoint Source, TMDL and Stormwater staff for developing policy on this topic.

Hansen Dam

Staff held a Public Workshop and presented materials at the November Board Meeting to discuss Section 401 Draft Certification for remediation and restoration of lakes. The final certification was approved by the Executive Officer on November 21, 2003 and mailed to the Army Corp of Engineers. A revised 401 certification may be issued pending receipt of additional Environmental Site Assessment documentation.

Major 401 Certification Projects

Los Angeles County Department of Public Works – Emergency Reservoir Sediment Removal Projects

San Dimas Reservoir

Water quality reports are submitted to the Regional Board by the 15th of each month. Excavation activities have been occurring since September 2003 and will continue until a significant storm causes the County to close the bottom gate of the Dam. At that time, the contractor will remove all excavation equipment from the reservoir basin.

During periods of light rain, the contractor currently moves all equipment to higher ground per permit requirements.

Big Dalton

Water quality reports are submitted to the Board by the 15th of each month. Excavation activities have been occurring since August 2003 and will continue until a significant storm causes the County to close the Dam. At that time, the contractor will remove all excavation equipment from the reservoir basin.

During periods of light rain, the contractor currently moves all equipment to higher ground per permit requirements. Public Works is continuing to monitor the pitfall traps and Big Dalton Road for the sensitive species during hauling operations.

Puddingstone Diversion Reservoir

Sediment removal activities commenced in July 2003 and were finished by August 2003. Unless a storm deposits an abundant amount of sediment in the diversion reservoir, this reservoir is prepared for the upcoming storm season.

San Gabriel Reservoir

The SEIR was finalized and certified by the Los Angeles County Board of Supervisors on October 21, 2003. The 401 permit is currently being finalized, and a certification has been drafted.

Personnel

As of December 4, 2003 our staff total is 155: 135 technical staff (including 4 part-time staff), 9 permanent analytical staff and 11 permanent clerical staff.

Outreach Activities

Public Outreach

Yue Rong

On October 14, 2003, Board staff spoke at the Water Environment Federation (WEF) Tech Conference '03 to a group of young future professionals about the life of the Board staff.

NPS Conference: Restoring Clean Water: NPS Pollution Prevention and TMDLs.

Staff participated in the 2003 CA NPS Restoring Clean Water: NPS Pollution Prevention and TMDLs conference. The conference brought together watershed coordinators, water quality specialist, nonprofit organizations and landowners to exchange ideas, successes stories and lessons learned from on the ground restoration projects. Over 200 people from throughout the state attended the conference. The conference closed with site visits to Ormond Beach, City of Santa Monica, and Malibu Lagoon. The next statewide NPS conference is scheduled for 2005.

Section 401 Water Quality Certification (WQC) Program

Section 401 Water Quality Certifications

As of October 9, 2003, the Regional Board has received 13 new applications for Section 401 Water Quality Certification (WQC) actions. Currently, 44 applications are still being processed. The following certification actions have been issued since the preparation of the last Executive Officers Report:

DATE OF ISSUANCE	APPLICANT	PROJECT	ACTION
9/30/03	Wildlife Waystation	Wildlife Waystation Project	Denial Without Prejudice
9/30/03	City of South Gate	Interstate 710/Firestone Blvd. Interchange, Improvements over Rio Hondo Channel	Conditional Certification
9/30/03	City of Los Angeles	Winnetka Avenue Bridge Restoration	Conditional Certification
9/30/03	Ventura County Watershed Protection District	Ventura River Bank Protection Upgrade	Conditional Certification
9/30/03	Monrovia Nursery Company	Monrovia Nursery Specific Plan	Conditional Certification
10/7/03	City of Rosemead	Garvey Avenue Bridge Reconstruction	Conditional Certification
10/7/03	City of Rosemead	Hellman Avenue Bridge Widening	Conditional Certification
10/7/03	California Dept. of Transportation	Interstate 405 HOV Lane Project (Hwy 10 to Hwy 90)	Conditional Certification
10/9/03	Ventura County Watershed Protection District	Ventura River Arundo Removal	Conditional Certification
10/9/03	City of Thousand Oaks	VCTC Sound Wall 123	Conditional Certification
10/9/03	Department of the Navy	Repair Arnold Road Fence	Conditional Certification
10/9/03	Department of the Navy	Pad Alpha Cable Installation	Conditional Certification
10/17/03	LACDPW	Maintenance Clearing of Earth-Bottom Channels	Conditional Certification
11/14/03	LACDPW	Construction of Fire Station 89	Conditional Certification

Attachment "A"

Program Class "Maj." - Comprehensive inspection, samples taken (A)

Program Class "Min." - A routine non-sampling inspection (B)

Enforcement Unit NPDES Facility Inspections – October 2003

<i>Discharger</i>	<i>Facility Name</i>	<i>CI No.</i>	<i>Order No</i>	<i>Program Class</i>	<i>Address</i>	<i>City</i>	<i>NPDES No</i>	<i>Inspection Date</i>
Los Angeles City of DWP	Haynes Generating Station	2769	00-081	MAJ	6801 Westminster Ave	LONG BEACH	CA0000353	10/1/03
Los Angeles City of DWP	Harbor Generating Station	2020	95-027	MAJ	161 North Island Ave	WILMINGTON	CA0000361	10/2/03
Burbank, City Of Public Works	Burbank WWRP, NPDES	4424	98-052	MAJ	740 N. Lake St	BURBANK	CA0055531	10/8/03
Las Virgenes MWD	Tapia WWRP, NPDES	8059	99-066	MAJ	731 Malibu Canyon Rd	CALABASAS	CA0064271	10/8/03
Las Virgenes MWD	Tapia WWRP, NPDES	4760	97-135	MAJ	731 Malibu Canyon Rd	CALABASAS	CA0056014	10/8/03
Las Virgenes MWD	Tapia WRF Groundwater Disch	7128	97-045	MIN	731 Malibu Canyon Rd	CALABASAS	CAG994001	10/8/03
Los Angeles City of DWP	Scattergood Generating Station	1886	00-083	MAJ	12700 Vista Del Mar	PLAYA DEL REY	CA0000370	10/14/03
Chevron U.S.A. Inc.	El Segundo Refinery	1603	97-112	MAJ	324 W. El Segundo Blvd	EL SEGUNDO	CA0000337	10/15/03
IRP Legacy Cahuenga Assoc. LLC	California Credit Union	6882	97-045	MIN	3330 Cahuenga Blvd #West	LOS ANGELES	CAG994001	10/17/03
Camarillo Sanitary District	Camarillo WWRP, NPDES	1278	96-042	MAJ	150 E. Howard Rd	CAMARILLO	CA0053597	10/22/03
Metropolitan Water Dist. Of SC	Foothill Feeder Power Plant	6743	98-066	MIN	31849 N. Lake Hughes Rd	CASTAIC	CA0059641	10/27/03
LA City Bureau of Sanitation	Terminal Island WWTP	2171	93-014	MAJ	445 Ferry St	SAN PEDRO	CA0053856	10/30/03
Mobil Oil Corp.	Torrance Refinery, NPDES	5742	93-003	MAJ	3700 W. 190th St	TORRANCE	CA0055387	10/30/03

General NPDES Permit Authorization/Revision and Termination October 2003

	<u>General Permit type and Facility name & Location</u>	Date of Coverage	Date of Revision	Date of Termination
A.	NPDES CAG994001 (Order No. 97-045) Dewatering (no treatment)			
1	Plaza Mexico (Formerly Lynwood Town Center), 11341 Court Street, Lynwood			10/15/03
2	Channel Gateway L.P., Channel Gateway Condominiums Project at Lincoln Boulevard & Admiralty Way, Marina Del Rey			10/28/03
B.	NPDES CAG994002 (Order No. 97-043) Dewatering (treatment required)			
1	City of Compton, Municipal Water Supply Wells, 205 S. Willowbrook Avenue, Compton			10/01/03
2	Rudolph & Sletten, USC University Hospital, Norris Tower Project, Los Angeles			10/08/03
3	Tosco Refining Company, 42" Pipeline Relocation Project, Terminal Island Freeway, Wilmington			10/14/03
C.	NPDES CAG994004 (Order No. R4-2003-0111) Construction & Project Dewatering			
1	Hart/Pony Baseball Field and Auto Mall Bank Protection, Valencia	10/03/03		
2	Brutoco Engineering & Construction, Inc., Nogales Street Grade Separation Project, 2701 E. Valley Boulevard, West Covina	10/03/03		
3	Equilon Enterprises LLC, Signal Hill Fuel Distribution Terminal, 2457 Redondo Avenue, Long Beach	10/06/03		
4	Defense Energy Support Center-America West, Berth 100 Backland Development Project, Pipeline Relocation, Regan Street and Keel Street, Port of Los Angeles	10/08/03		
5	Plaza Mexico (Formerly Lynwood Town Center), 11341 Court Street, Lynwood	10/14/03		
6	Miotel Corporation, Ma Maison Hotel Sofitel, 8555 Beverly Boulevard, Los Angeles	10/20/03		
7	Defense Fuel Support Point (DFSP) Norwalk Facility, 15306 Norwalk Boulevard	10/22/03		
8	County USC Medical Center Replacement Project, Central Plant Building, 1200 N. State Street, Los Angeles	10/28/03		
9	Calleguas Municipal Water District, Phase 1 Brine Line Project, Along Hueneme Road, Unincorporated Area of Ventura County			
10	Ventura County Watershed Protection District, Santa Clara Drain – Unit IID/Los Angeles Drain Unit 1, Along Santa Clara Avenue and Los Angeles Avenue, Unincorporated area of Ventura County	10/30/03		
D.	NPDES No. CAG994005 (Order NO. R4-2003-0108) Potable Water Supply Wells Discharges			
1	Rubio Canon Land and Water Association, Well No. 7 Pump Testing & Start-up, 265 W. Figueroa Drive, Alta Dina	10/08/03		
2	City of Norwalk, Well 8 Dewatering Project, City of Norwalk	10/14/036		
3	Suburban Water Systems, Plant 201-W7, W8, W9, & W10, 9825 E. Mission Mill road, Whittier	10/15/03		
5	Suburban Water Systems, La Mirada Plant 410, 1460 S. Firestone Boulevard, La Mirada	10/16/03		
6	Maywood Mutual Water Co. No. 3, Plant 3 Warehouse Well, 4809 E. 57 th Street, Maywood	10/21/03		
7	City of Bell Gardens, Well No. 1, 6607 Florence Place, Bell Gardens	10/23/03		
8	California Water Service Company, Water Well NO. 215-01, 215-02 & 13-01, within the Cities of Carson and Hawthorne	10/23/03		
9	La Habra Heights County Water District, Well No. 10 & 11, 7412 Norwalk Boulevard, Whittier	10/23/03		

	<u>General Permit type and Facility name & Location</u>	Date of Coverage	Date of Revision	Date of Termination
10	City of Inglewood, Well No. 6, 3901 102 nd Street, Inglewood	10/23/03		
11	Forest Lawn Memorial-Park Association, Well No. 2A, 1712 South Glendale Avenue, Glendale	10/28/03		
12	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 1, Oak Avenue and Washington Street, El Segundo	10/28/03		
13	Southern California Water Company, Compton-Doty Plant, 3800 Marine Avenue, Lawndale	10/28/03		
14	Southern California Water Company, Yukon Plant, 3541 W. 111 th Street, Inglewood	10/28/03		
15	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 2, Palm Avenue and Flournoy Road, Redondo Beach	10/28/03		
16	Southern California Water Company, Southern Plant, 13503 S. Vermont Avenue, Gardena	10/28/03		
17	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 5, Valley Drive, Hermosa Beach	10/28/03		
18	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 9, El Segundo	10/28/03		
19	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 7, Prospect Avenue, Redondo Beach	10/30/03		
20	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 6, Prospect Avenue, Redondo Beach	10/30/03		
21	Los Angeles County Department of Public Works, West Coast Basin Barrier Project, Unit 8, Prospect Avenue, Redondo Beach	10/30/03		
E.	NPDES CAG674001 (Order No. 97-047) Hydrostatic Test Water			
1	Southern California Edison Company, Hydrostatic Test – Pebbly Beach Generating Station, Catalina Island	10/16/03		
F.	NPDES CAG994003 (Order No. 98-055) Nonprocess			
G.	NPDES CAG834001 (Order No.2002-0125) – Cleanup of Petroleum Fuel Pollution			
1	Equilon Enterprises LLC, Signal Hill Fuel Distribution Terminal, 2457 Redondo Avenue, Long Beach			10/16/03
2	Los Angeles Department of Water and Power, Palm Service Center, 2311 S. Fairfax Avenue, Los Angeles	10/31/03		
H.	NPDES CAG914001(Order No. 2002-0107) – Cleanup of Volatile Organic Compounds Contaminated Groundwater			
1	Miotel Corporation, Ma Maison Hotel Sofitel, 8555 Beverly Boulevard, Los Angeles			10/20/03

**Monthly Summary of Regional Board Enforcement Actions
October 2003**

	Notice of	NOVs	NTCs	CAOs	TSOs	CDOs	Administrative	Civil	Liability		Program Total	
	13267 Letters	Non- Compliance					Penalty Migden Mandatory	Complaints Storm-water related	All others	Total ACLs		
Enforcement			4				1		2	3	7	
NPDES											0	
Stormwater		10	23	20	1			1		1	55	
Underground Tanks	11		3								14	
Site Cleanup I, II & III											0	
WDRs											0	
WIP											0	
Landfills											0	
Other (401, NPS)											0	
TOTAL	11	10	30	20	1	0	0	1	1	2	4	76
YTD Total	242	78	208	80	5	0	0	15	6	22	657	

13267 Letter – Requirement to Submit Information
Level 1 enforcement - Notice of Non Compliance
NOV - Notice of Violation
NTC - Notice to Comply
CAO - Clean up and Abatement Order
TSO - Time Schedule Order
CDO - Cease and Desist Order
ACL – Administrative Civil Liability
NPDES – National Pollutant Discharge Elimination System
WIP – Well Investigation Program
NPS – Nonpoint Source
WDR – Waste Discharge Requirement

ACL's Issued during October 2003

The City of Avalon Complaint No. R4-2003-0001
The County of Los Angeles, Dept. of Health Services Complaint No. R4-2003-0092
The City of Los Angeles, Dept. of Power and Water Complaint No. R4-2003-0071